

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 48 Stillwater

#### 0846 Park City Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$706,943.42	\$353,471.70	\$353,471.72	\$70,694.34
This Month's Payment - sent to Stillwater County				\$70,694.34
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$67,224.00	\$33,612.00	\$33,612.00	\$6,722.40
This Month's Payment - sent to Stillwater County				\$6,722.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$5,465.03	\$2,732.50	\$2,732.53	\$546.50
This Month's Payment - sent to Stillwater County				\$546.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$5,291.25	\$2,645.65	\$2,645.60	\$529.13
This Month's Payment - sent to Stillwater County				\$529.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,069.64	\$2,534.80	\$2,534.84	\$506.96
This Month's Payment - sent to Stillwater County				\$506.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,463.00	\$731.50	\$731.50	\$146.30
This Month's Payment - sent to Stillwater County				\$146.30
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,796.37	\$6,398.20	\$6,398.17	\$1,279.64
This Month's Payment - sent to Stillwater County				\$1,279.64

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## January Payment

### FY2016-17

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#### 48 Stillwater

#### 0846 Park City Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$55,071.99	\$27,536.00	\$27,535.99	\$5,507.20
This Month's Payment - sent to Stillwater County				\$5,507.20
<b>District Totals:</b>				\$85,932.47

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## January Payment

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#### 48 Stillwater

#### 0847 Park City H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$446,953.07	\$223,476.55	\$223,476.52	\$44,695.31
This Month's Payment - sent to Stillwater County				\$44,695.31
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$32,995.63	\$16,497.80	\$16,497.83	\$3,299.56
This Month's Payment - sent to Stillwater County				\$3,299.56
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$880.80	\$440.40	\$440.40	\$88.08
This Month's Payment - sent to Stillwater County				\$88.08
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,125.00	\$1,062.50	\$1,062.50	\$212.50
This Month's Payment - sent to Stillwater County				\$212.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,036.00	\$1,018.00	\$1,018.00	\$203.60
This Month's Payment - sent to Stillwater County				\$203.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$209.00	\$209.00	\$41.80
This Month's Payment - sent to Stillwater County				\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$8,090.29	\$4,045.15	\$4,045.14	\$809.03
This Month's Payment - sent to Stillwater County				\$809.03

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## January Payment

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#### 48 Stillwater

#### 0847 Park City H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$30,007.89	\$15,003.95	\$15,003.94	\$3,000.79
This Month's Payment - sent to Stillwater County				\$3,000.79
<b>District Totals:</b>				<b>\$52,350.67</b>

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## January Payment

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#### 48 Stillwater

#### 0848 Columbus Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,367,222.36	\$683,611.20	\$683,611.16	\$136,722.24
This Month's Payment - sent to Stillwater County				\$136,722.24
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$114,527.66	\$57,263.85	\$57,263.81	\$11,452.77
This Month's Payment - sent to Stillwater County				\$11,452.77
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$6,422.64	\$3,211.30	\$3,211.34	\$642.26
This Month's Payment - sent to Stillwater County				\$642.26
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$10,667.50	\$5,333.75	\$5,333.75	\$1,066.75
This Month's Payment - sent to Stillwater County				\$1,066.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$10,220.72	\$5,110.35	\$5,110.37	\$1,022.07
This Month's Payment - sent to Stillwater County				\$1,022.07
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$6,061.00	\$3,030.50	\$3,030.50	\$606.10
This Month's Payment - sent to Stillwater County				\$606.10
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$24,748.06	\$12,374.05	\$12,374.01	\$2,474.81
This Month's Payment - sent to Stillwater County				\$2,474.81

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### FY2016-17

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#### 48 Stillwater

#### 0848 Columbus Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$107,525.50	\$53,762.75	\$53,762.75	\$10,752.55
This Month's Payment - sent to Stillwater County				\$10,752.55
<b>District Totals:</b>				\$164,739.55

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## January Payment

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#### 48 Stillwater

#### 0849 Columbus H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$792,006.67	\$396,003.35	\$396,003.32	\$79,200.67
This Month's Payment - sent to Stillwater County				\$79,200.67
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$56,598.34	\$28,299.15	\$28,299.19	\$5,659.83
This Month's Payment - sent to Stillwater County				\$5,659.83
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,756.57	\$878.30	\$878.27	\$175.66
This Month's Payment - sent to Stillwater County				\$175.66
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,505.00	\$2,252.50	\$2,252.50	\$450.50
This Month's Payment - sent to Stillwater County				\$450.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$4,316.32	\$2,158.15	\$2,158.17	\$431.63
This Month's Payment - sent to Stillwater County				\$431.63
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,299.00	\$1,149.50	\$1,149.50	\$229.90
This Month's Payment - sent to Stillwater County				\$229.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$14,336.10	\$7,168.05	\$7,168.05	\$1,433.61
This Month's Payment - sent to Stillwater County				\$1,433.61

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## January Payment

### FY2016-17

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#### 48 Stillwater

#### 0849 Columbus H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$38,798.25	\$19,399.15	\$19,399.10	\$3,879.83
This Month's Payment - sent to Stillwater County				\$3,879.83
<b>District Totals:</b>				\$91,461.63

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#### 48 Stillwater

#### 0850 Reed Point Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$215,341.80	\$107,670.90	\$107,670.90	\$21,534.18
This Month's Payment - sent to Stillwater County				\$21,534.18
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$21,143.57	\$10,571.80	\$10,571.77	\$2,114.36
This Month's Payment - sent to Stillwater County				\$2,114.36
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,797.91	\$1,398.95	\$1,398.96	\$279.79
This Month's Payment - sent to Stillwater County				\$279.79
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,190.00	\$595.00	\$595.00	\$119.00
This Month's Payment - sent to Stillwater County				\$119.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,140.16	\$570.10	\$570.06	\$114.02
This Month's Payment - sent to Stillwater County				\$114.02
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,897.90	\$1,948.95	\$1,948.95	\$389.79
This Month's Payment - sent to Stillwater County				\$389.79
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,135.10	\$4,067.55	\$4,067.55	\$813.51

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## January Payment

### FY2016-17

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#### 48 Stillwater

#### 0850 Reed Point Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Stillwater County				\$813.51
<b>District Totals:</b>				<b>\$25,364.65</b>

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#### 48 Stillwater

#### 0851 Reed Point H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$217,433.09	\$108,716.55	\$108,716.54	\$21,743.31
This Month's Payment - sent to Stillwater County				\$21,743.31
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$16,542.18	\$8,271.10	\$8,271.08	\$1,654.22
This Month's Payment - sent to Stillwater County				\$1,654.22
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,058.91	\$529.45	\$529.46	\$105.89
This Month's Payment - sent to Stillwater County				\$105.89
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$552.50	\$276.25	\$276.25	\$55.25
This Month's Payment - sent to Stillwater County				\$55.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$529.36	\$264.70	\$264.66	\$52.94
This Month's Payment - sent to Stillwater County				\$52.94
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,935.75	\$1,967.90	\$1,967.85	\$393.58
This Month's Payment - sent to Stillwater County				\$393.58
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,464.95	\$1,732.50	\$1,732.45	\$346.50

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## 48 Stillwater

### 0851 Reed Point H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Stillwater County				\$346.50
<b>District Totals:</b>				<b>\$24,351.69</b>

# Payment Report

## January Payment

### FY2016-17

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#### 48 Stillwater

#### 0852 Molt Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$34,916.51	\$17,458.25	\$17,458.26	\$3,491.65
This Month's Payment - sent to Stillwater County				\$3,491.65
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,584.50	\$1,584.50	\$316.90
This Month's Payment - sent to Stillwater County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$106.25	\$53.15	\$53.10	\$10.63
This Month's Payment - sent to Stillwater County				\$10.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$101.80	\$50.90	\$50.90	\$10.18
This Month's Payment - sent to Stillwater County				\$10.18
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$632.02	\$316.00	\$316.02	\$63.20
This Month's Payment - sent to Stillwater County				\$63.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$602.60	\$301.30	\$301.30	\$60.26
This Month's Payment - sent to Stillwater County				\$60.26
<b>District Totals:</b>				\$3,952.82

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## January Payment

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#### 48 Stillwater

#### 0853 Fishtail Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$17,458.26	\$8,729.15	\$8,729.11	\$1,745.83
This Month's Payment - sent to Stillwater County				\$1,745.83
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,584.50	\$1,584.50	\$316.90
This Month's Payment - sent to Stillwater County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$106.25	\$53.15	\$53.10	\$10.63
This Month's Payment - sent to Stillwater County				\$10.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$101.80	\$50.90	\$50.90	\$10.18
This Month's Payment - sent to Stillwater County				\$10.18
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$209.00	\$104.50	\$104.50	\$20.90
This Month's Payment - sent to Stillwater County				\$20.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$632.02	\$316.00	\$316.02	\$63.20
This Month's Payment - sent to Stillwater County				\$63.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$753.25	\$376.65	\$376.60	\$75.33
This Month's Payment - sent to Stillwater County				\$75.33

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 48 Stillwater

#### 0853 Fishtail Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Transportation 1st Semester (10-3210)</b>				
Prior Year TRAN refunds from overpayments.	-\$2,198.00	-\$2,198.00	\$0.00	\$0.00
This Month's Payment - sent to Stillwater County				\$0.00
<b>District Totals:</b>				<b>\$2,242.97</b>

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## January Payment

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#### 48 Stillwater

#### 0857 Nye Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$44,648.06	\$22,324.05	\$22,324.01	\$4,464.81
This Month's Payment - sent to Stillwater County				\$4,464.81
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,169.00	\$1,584.50	\$1,584.50	\$316.90
This Month's Payment - sent to Stillwater County				\$316.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$191.25	\$95.65	\$95.60	\$19.13
This Month's Payment - sent to Stillwater County				\$19.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$183.24	\$91.60	\$91.64	\$18.32
This Month's Payment - sent to Stillwater County				\$18.32
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$808.17	\$404.10	\$404.07	\$80.82
This Month's Payment - sent to Stillwater County				\$80.82
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,355.85	\$677.95	\$677.90	\$135.59
This Month's Payment - sent to Stillwater County				\$135.59
<b>District Totals:</b>				\$5,035.57

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## January Payment

### FY2016-17

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#### 48 Stillwater

#### 0858 Rapelje Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$173,043.67	\$86,521.85	\$86,521.82	\$17,304.37
This Month's Payment - sent to Stillwater County				\$17,304.37
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$20,573.15	\$10,286.60	\$10,286.55	\$2,057.32
This Month's Payment - sent to Stillwater County				\$2,057.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,185.57	\$592.80	\$592.77	\$118.56
This Month's Payment - sent to Stillwater County				\$118.56
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$850.00	\$425.00	\$425.00	\$85.00
This Month's Payment - sent to Stillwater County				\$85.00
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$814.40	\$407.20	\$407.20	\$81.44
This Month's Payment - sent to Stillwater County				\$81.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$209.00	\$209.00	\$41.80
This Month's Payment - sent to Stillwater County				\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,132.26	\$1,566.15	\$1,566.11	\$313.23
This Month's Payment - sent to Stillwater County				\$313.23

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## January Payment

### FY2016-17

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#### 48 Stillwater

#### 0858 Rapelje Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$6,026.00	\$3,013.00	\$3,013.00	\$602.60
This Month's Payment - sent to Stillwater County				\$602.60
<b>District Totals:</b>				\$20,604.32

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 48 Stillwater

#### 0859 Rapelje H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$192,546.81	\$96,273.40	\$96,273.41	\$19,254.68
This Month's Payment - sent to Stillwater County				\$19,254.68
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$17,771.75	\$8,885.90	\$8,885.85	\$1,777.18
This Month's Payment - sent to Stillwater County				\$1,777.18
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$983.10	\$491.55	\$491.55	\$98.31
This Month's Payment - sent to Stillwater County				\$98.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$382.50	\$191.25	\$191.25	\$38.25
This Month's Payment - sent to Stillwater County				\$38.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$366.48	\$183.25	\$183.23	\$36.65
This Month's Payment - sent to Stillwater County				\$36.65
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,485.29	\$1,742.65	\$1,742.64	\$348.53
This Month's Payment - sent to Stillwater County				\$348.53
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,166.60	\$1,583.30	\$1,583.30	\$316.66

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## January Payment

### FY2016-17

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#### 48 Stillwater

#### 0859 Rapelje H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Stillwater County				\$316.66
<b>District Totals:</b>				<b>\$21,870.26</b>

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## January Payment

### FY2016-17

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#### 48 Stillwater

#### 0861 Absarokee Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$524,141.92	\$262,070.95	\$262,070.97	\$52,414.19
This Month's Payment - sent to Stillwater County				\$52,414.19
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$47,233.95	\$23,617.00	\$23,616.95	\$4,723.40
This Month's Payment - sent to Stillwater County				\$4,723.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,060.21	\$1,030.10	\$1,030.11	\$206.02
This Month's Payment - sent to Stillwater County				\$206.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,697.50	\$1,848.75	\$1,848.75	\$369.75
This Month's Payment - sent to Stillwater County				\$369.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,542.64	\$1,771.30	\$1,771.34	\$354.26
This Month's Payment - sent to Stillwater County				\$354.26
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$418.00	\$209.00	\$209.00	\$41.80
This Month's Payment - sent to Stillwater County				\$41.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$9,487.48	\$4,743.75	\$4,743.73	\$948.75
This Month's Payment - sent to Stillwater County				\$948.75

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## January Payment

### FY2016-17

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#### 48 Stillwater

#### 0861 Absarokee Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$47,363.29	\$23,681.65	\$23,681.64	\$4,736.33
This Month's Payment - sent to Stillwater County				\$4,736.33
<b>District Totals:</b>				\$63,794.50

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## January Payment

### FY2016-17

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#### 48 Stillwater

#### 0862 Absarokee H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$419,103.85	\$209,551.95	\$209,551.90	\$41,910.39
This Month's Payment - sent to Stillwater County				\$41,910.39
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$27,998.12	\$13,999.05	\$13,999.07	\$2,799.81
This Month's Payment - sent to Stillwater County				\$2,799.81
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$871.76	\$435.90	\$435.86	\$87.18
This Month's Payment - sent to Stillwater County				\$87.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,933.75	\$966.90	\$966.85	\$193.38
This Month's Payment - sent to Stillwater County				\$193.38
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,852.76	\$926.40	\$926.36	\$185.28
This Month's Payment - sent to Stillwater County				\$185.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,672.00	\$836.00	\$836.00	\$167.20
This Month's Payment - sent to Stillwater County				\$167.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$7,586.19	\$3,793.10	\$3,793.09	\$758.62
This Month's Payment - sent to Stillwater County				\$758.62

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## January Payment

### FY2016-17

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#### 48 Stillwater

#### 0862 Absarokee H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$23,165.62	\$11,582.80	\$11,582.82	\$2,316.56
This Month's Payment - sent to Stillwater County				\$2,316.56
<b>District Totals:</b>				\$48,418.42

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## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 48 Stillwater

#### 9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$27,887.20	\$13,943.60	\$13,943.60	\$2,788.72
This Month's Payment - sent to Stillwater County				\$2,788.72
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$189,858.84	\$94,929.40	\$94,929.44	\$18,985.88
This Month's Payment - sent to Stillwater County				\$18,985.88
<b>District Totals:</b>				\$21,774.60

# Payment Report

## January Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 48 Stillwater

### County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$5,151,759.49	\$2,575,879.85	\$2,575,879.64	\$515,175.97
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$432,115.35	\$216,057.75	\$216,057.60	\$43,211.55
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$27,887.20	\$13,943.60	\$13,943.60	\$2,788.72
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$23,482.50	\$11,741.25	\$11,741.25	\$2,348.25
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$31,598.75	\$15,799.50	\$15,799.25	\$3,159.90
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$30,275.32	\$15,137.65	\$15,137.67	\$3,027.53
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$12,958.00	\$6,479.00	\$6,479.00	\$1,295.80
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$93,567.90	\$46,784.05	\$46,783.85	\$9,356.81
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$325,436.89	\$162,718.55	\$162,718.34	\$32,543.71
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$189,858.84	\$94,929.40	\$94,929.44	\$18,985.88
<b>Transportation 1st Semester (10-3210)</b>				
Prior Year TRAN refunds from overpayments.	-\$2,198.00	-\$2,198.00	\$0.00	\$0.00

# Payment Report

## January Payment

### FY2016-17

**\*\*\*Final\*\*\***

#### County Totals

\$631,894.12

#### 48 Stillwater

Elementary Payment	\$371,666.85
High School Payment	\$238,452.67
K12 Payment	\$0.00
Coop Payment	\$21,774.60
County Payment	\$0.00
This Month's Payment	\$631,894.12